

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 50101 HAWTHORNE SCHOOL DISTRICT																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
PASS THROUGH	\$33401 ANNUAL GROWTH					AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	4,150.53	0.00	0.00	0.00	0.00	0.00	4,150.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,150.53
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.65	279.15	0.00	0.00	0.00	644.80	0.00	830.98	1,475.78
AGENCY TOTAL	\$4,150.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,150.53	\$365.65	\$279.15	\$0.00	\$0.00	\$0.00	\$644.80	\$0.00	\$830.98	\$5,626.31

ALLOCATED/DISTRIBUTED

4,150.53	644.80	0.00	830.98	5,626.31
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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50106 COUNTY SCHOOL SERVICE FUND - HAWTHORNE																		
PASS THROUGH																		
REVENUE CODE	NEGOTIATED					STATUTORY												
	9050	9050				(a)	R300	8094	8004			(b)	8006	8006				
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH				PRIOR PERIOD	RESIDUAL		NET		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	SUBTOTAL		FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL	
16404 HAWTHORNE - RP# 2	(7,677.77)	0.00	0.00	0.00	0.00	0.00	(7,677.77)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,677.77)	
18102 LAWNDAL E - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00		43.82	33.47	0.00	0.00	0.00	77.29	0.00	103.61	180.90	
AGENCY TOTAL	(\$7,677.77)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$7,677.77)		\$43.82	\$33.47	\$0.00	\$0.00	\$0.00	\$77.29	\$0.00	\$103.61	(\$7,496.87)	
ALLOCATED/DISTRIBUTED						(7,677.77)		77.29						0.00		103.61		(7,496.87)
BALANCE DUE						\$0.00		\$0.00						\$0.00		\$0.00		\$0.00

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AFFECTED TAXING AGENCY: 50107 DEV CTR HDCPD MINOR-HAWTHORNE														
PASS THROUGH												8006	8006	
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006		
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	\$34186(a)	RESIDUAL						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	TAX	FACILITIES TAX	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	(881.88)	0.00	0.00	0.00	0.00	(881.88)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(881.88)
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	5.05	3.80	0.00	0.00	8.85	0.00	11.92	20.77
AGENCY TOTAL	(\$881.88)	\$0.00	\$0.00	\$0.00	\$0.00	(\$881.88)	\$5.05	\$3.80	\$0.00	\$0.00	\$8.85	\$0.00	\$11.92	(\$861.11)

ALLOCATED/DISTRIBUTED

(881.88)	8.85	0.00	11.92	(861.11)
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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